

1 Paul J. Pascuzzi, State Bar No. 148810
2 Jason E. Rios, State Bar No. 190086
3 Thomas R. Phinney, State Bar No. 159435
4 Mikayla E. Kutsuris, State Bar No. 339777
5 FELDERSTEIN FITZGERALD
6 WILLOUGHBY PASCUZZI & RIOS LLP
7 500 Capitol Mall, Suite 2250
8 Sacramento, CA 95814
9 Telephone: (916) 329-7400
10 Facsimile: (916) 329-7435
11 Email: ppascuzzi@ffwplaw.com
12 jrios@ffwplaw.com
13 tphinney@ffwplaw.com
14 mkutsuris@ffwplaw.com

15 Ori Katz, State Bar No. 209561
16 Alan H. Martin, State Bar No. 132301
17 SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
18 A Limited Liability Partnership
19 Including Professional Corporations
20 Four Embarcadero Center, 17th Floor
21 San Francisco, California 94111-4109
22 Telephone: (415) 434-9100
23 Facsimile: (415) 434-3947
24 Email: okatz@sheppardmullin.com
25 amartin@sheppardmullin.com

26 Attorneys for The Roman Catholic Archbishop of
27 San Francisco

28
1 UNITED STATES BANKRUPTCY COURT
2 NORTHERN DISTRICT OF CALIFORNIA
3 SAN FRANCISCO DIVISION

4
5 In re Case No. 23-30564
6 THE ROMAN CATHOLIC ARCHBISHOP Chapter 11
7 OF SAN FRANCISCO,
8 Debtor and [No Hearing Required]
9 Debtor in Possession.

10
11 **MONTHLY PROFESSIONAL FEE STATEMENT FOR**
12 **TRANSPERFECT SOLUTIONS [MAY 2025]**

13 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

14 **NOTICE IS HEREBY GIVEN** that TransPerfect Document Management, Inc. and
15 Chancery Staffing Solutions, LLC (d/b/a TransPerfect Staffing Solutions), together known as

1 TransPerfect Solutions (hereinafter “TransPerfect”), litigation support consultant and e-discovery
2 vendor for the attorneys for The Roman Catholic Archbishop of San Francisco, debtor and debtor
3 in possession (“Debtor”), hereby files its Monthly Professional Fee Statement for May 2025.
4 Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and
5 Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total
6 fees and costs expended by TransPerfect on account of the Debtor for the month of May 2025 and
7 certain prior months as noted below are as follows:

Period	Fees	Expenses	Total
May 1, 2025, through May 31, 2025	\$4,235.74	\$0.00	\$4,235.74
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$3,388.59	\$0.00	\$3,388.59

Period	Fees	Expenses	Total
February 1, 2024, through February 28, 2024	\$4,012.36 ¹	\$0.00	\$4,012.36
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$3,209.89	\$0.00	\$3,209.89

28 ¹ After reviewing records, it was determined that the February 2024 invoice was not
29 previously noticed and not included in any fee application.

Period	Fees	Expenses	Total
May 1, 2024, through May 31, 2024	\$895.84 ²	\$0.00	\$895.84
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$716.67	\$0.00	\$716.67
TOTAL	\$9,143.94	\$0.00	\$9,143.94

The itemized billing statement for the fees and costs billed is attached hereto as ***Exhibit A***.
The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon TransPerfect within 14 days from the date of service of this Statement.

Dated: June 20, 2025

FELDERSTEIN FITZGERALD WILLOUGHBY
PASCUZZI & RIOS LLP

By: /s/ Jason E. Rios

Jason E. Rios

Attorneys for The Roman Catholic Archbishop of San Francisco

Dated: June 20, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON LLP

By: /s/ Ori Katz

Ori Katz

Attorneys for The Roman Catholic Archbishop of San Francisco

² After reviewing records, it was determined that the May 2024 invoice was not previously noticed and not included in any fee application.

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Exhibit A

May 2025 Invoices

TRANSPERFECT LEGAL

Please note that our address
has changed

Bill To:

Sheppard Mullin Richter & Hampton LLP
Attn: Amanda Cottrell
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Requested By:

Amanda Cottrell
Sheppard Mullin Richter & Hampton LLP
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Invoice #: 283094

Invoice Date: 05/31/2025

Invoice Due: 06/30/2025

Contract #: DM0319783

Case Name: RCASF Bankruptcy

Requested Date: 05/01/2025

Project Notes:

RCASF Relativity Hosting MAY 2025

Sales Contact: Zoe Saumell [REDACTED])

Payment Terms: Net 30

Purchase Order #: RCASF Relativity Hosting MAY 2025

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
2025 May				
Digital Reef Hosting - Adv ECA	314.05	GB	2 000	628.10
Monthly Storage Fees	165.00	GB	6 000	990.00
Project Management	2.00	Hours	175 000	350.00
Monthly User Access Fee	3.00	Each	75 000	225.00
2025 May - Re-Production - DEBTORS001				
Production	1.00	GB	250 000	250.00
Project Management	1.60	Hours	175 000	280.00
2025 May - Re-Production - Non-DEBTORS001				
Production	1.00	GB	250 000	250.00
Project Management	1.60	Hours	175 000	280.00
2025 May - ESI				
Technical Labor	0.50	Hour	175 000	87.50
2025 May - Redo Production: Non-DEBTORS009				
Production	1.00	GB	250 000	250.00
Project Management	2.30	Hours	175 000	402.50

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T +1 212.689.5555 F +1 212.689.1059

Payment remittance only: [REDACTED] • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
WWW.TRANSPERFECT.COM

Total to Bill This Contract:	US\$3,993.10
Tax Amount:	US\$0.00
Total Amount Due:	US\$3,993.10

PAYMENT INSTRUCTIONS	Please note, TransPerfect always prefers to receive payments electronically whenever possible.												
Please remit payment to: TransPerfect Document Management, Inc. Attn.: Accounts Receivable 1250 Broadway, 32nd Floor New York, NY 10001 212.689.5555 [REDACTED]	Wire Transfer Details: Flagstar Bank, N.A. A/C #: [REDACTED] 6914 ABA Routing #: [REDACTED] SWIFT CODE: [REDACTED]												
Please reference the Contract # DM0319783 and Invoice # 283094 with your remittance. Invoices paid by credit card are subject to a 3% processing fee. Interest will be charged at the rate of 1.50% per month (or the maximum allowed by law) for accounts more than a month past due.													
Payment made on time													
<table border="1"> <thead> <tr> <th>Payment Due Date</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>2025-06-30</td> <td>US\$3,993.10</td> </tr> </tbody> </table>		Payment Due Date	Total Due	2025-06-30	US\$3,993.10								
Payment Due Date	Total Due												
2025-06-30	US\$3,993.10												
Payment made late (interest assessed)													
<table border="1"> <thead> <tr> <th>Late Payment Date</th> <th>Total Interest Penalty Amount (1.50% per month)</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>2025-07-30</td> <td>US\$59.90</td> <td>US\$4,053.00</td> </tr> <tr> <td>2025-09-01</td> <td>US\$119.79</td> <td>US\$4,112.89</td> </tr> <tr> <td>2025-10-01</td> <td>US\$179.69</td> <td>US\$4,172.79</td> </tr> </tbody> </table>		Late Payment Date	Total Interest Penalty Amount (1.50% per month)	Total Due	2025-07-30	US\$59.90	US\$4,053.00	2025-09-01	US\$119.79	US\$4,112.89	2025-10-01	US\$179.69	US\$4,172.79
Late Payment Date	Total Interest Penalty Amount (1.50% per month)	Total Due											
2025-07-30	US\$59.90	US\$4,053.00											
2025-09-01	US\$119.79	US\$4,112.89											
2025-10-01	US\$179.69	US\$4,172.79											

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Payment remittance only: [REDACTED] • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
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has changed

Bill To:

Sheppard Mullin Richter & Hampton LLP
Attn: Amanda Cottrell
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Requested By:

Amanda Cottrell
Sheppard Mullin Richter & Hampton LLP
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Invoice #: 283397

Sales Contact: Zoe Saumell [REDACTED])

Invoice Date: 05/31/2025

Payment Terms: Net 30

Invoice Due: 06/30/2025

Purchase Order #: RCASF Forensics MAY 2025

Contract #: DM0321185

Case Name: RCASF Bankruptcy

Requested Date: 05/16/2025

Project Notes:

RCASF Forensics MAY 2025

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
Geron May FTAC				
Hourly - Standard	0.50	Hour	315.000	157.50
Flash Drive- 64GB	1.00	Each	70.000	70.00
Expenses	1.00		15.140	15.14
Total to Bill This Contract:			US\$242.64	
Tax Amount:			US\$0.00	
Total Amount Due:			US\$242.64	

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Payment remittance only: [REDACTED] • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
WWW.TRANSPERFECT.COM

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Flagstar Bank, N.A.
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED]
SWIFT CODE: [REDACTED]

Please reference the Contract # DM0321185 and Invoice # 283397 with your remittance.

Invoices paid by credit card are subject to a 3% processing fee.

Interest will be charged at the rate of 1.50% per month (or the maximum allowed by law) for accounts more than a month past due.

Payment made on time

Payment Due Date	Total Due
2025-06-30	US\$242.64

Payment made late (interest assessed)

Late Payment Date	Total Interest Penalty Amount (1.50% per month)	Total Due
2025-07-30	US\$3.64	US\$246.28
2025-09-01	US\$7.28	US\$249.92
2025-10-01	US\$10.92	US\$253.56

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Payment remittance only: [REDACTED] • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
WWW.TRANSPERFECT.COM

Record Owner	Date	Time (Hr)	Chronicle	Hourly
Matthew Sherman	5/2/2025	0.5	20250502 - Create new Relativity user account and send credentials to J Miller per request from A Cottrell; correspondence re: same.	\$175
Matthew Sherman	5/8/2025	0.8	20250508 - Export production from Relativity and finalize deliverable.	\$175
Matthew Sherman	5/8/2025	0.8	20250508 - Export production from Relativity and finalize deliverable.	\$175
			20250508 - correspondence with A. Cottrell, create saved searches for reproduction, update/remove confidentiality branding, run reproduction,	
Raymond Kim	5/8/2025	0.8	0.8 encrypt and deliver.	\$175
			20250508 - correspondence with A. Cottrell, create saved searches for reproduction, update/remove confidentiality branding, run reproduction,	
Raymond Kim	5/8/2025	0.8	0.8 encrypt and deliver.	\$175
Erina Lee	5/12/2025	1	20250512 - Run and finalize production.	\$175
			20250512 - stage data, coordinate processing, create saved searches,	
Raymond Kim	5/12/2025	1.3	1.3 confirm branding, run production, encrypt and deliver.	\$175
			20250520 - correspondence with J. Miller, identify Bates range gap, review	
Raymond Kim	5/20/2025	0.4	0.4 email history and prior production specifications.	\$175
Mohammed Hassnain	5/29/2025	0.2	0.2 20250512 - Correspondence with I A Cottrell re: confirming email.	\$175
Mohammed Hassnain	5/29/2025	0.2	0.2 20250508 - Correspondence with I A Cottrell re: confirming email.	\$175
Mohammed Hassnain	5/29/2025	0.7	0.7 20250505 - Delivered production per request from A Cottrell re: same.	\$175
		7.5		

1 February 2024 Invoices
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Bill To:

Sheppard Mullin Richter & Hampton LLP
Attn: Steven Gersten
2200 Ross Ave
20th floor
Dallas, TX 75201
USA

Requested By:

Steven Gersten
Sheppard Mullin Richter & Hampton LLP
2200 Ross Ave
20th floor
Dallas, TX 75201
USA

Invoice #: 252990

Sales Contact: Zoe Saumell [REDACTED]

Invoice Date: 02/29/2024

Payment Terms: Net 30

Invoice Due: 03/30/2024

Contract #: DM0282705

Purchase Order #:

Requested Date: 02/21/2024

Project Notes:

RCASF Forensics - February 2024

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
Forensic collection				
Hourly - Standard	11.00	Hours	315.000	3,465.00
Storage Drive Set - 2 TB	1.00	Each	380.000	380.00
Remote Kit Rental Fee-Domestic	1.00		85.000	85.00
Expenses	1.00		82.360	82.36

Total to Bill This Contract: US\$4,012.36

Tax Amount: US\$0.00

Total Amount Due: US\$4,012.36

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
[REDACTED]

Wire Transfer Details:

Flagstar Bank, N.A.
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED]
SWIFT CODE: [REDACTED]

Please reference the Contract # DM0282705 and Invoice # 252990 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

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1 May 2024 Invoices
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Bill To:

Archdiocese Of San Francisco
Attn: Paula Carney
1 Peter Yorke Way
San Francisco, CA 94109
USA

Requested By:

Steven Gersten
Sheppard Mullin Richter & Hampton LLP
2200 Ross Ave
20th floor
Dallas, TX 75201
USA

Invoice #: 257484

Invoice Date: 05/30/2024

Invoice Due: 06/29/2024

Contract #: DM0285372

Case Name: RCASF Bankruptcy

Requested Date: 05/10/2024

Project Notes:

CM# Unknown
Date requested: 4/1/2024

Sales Contact: Zoe Saumell [REDACTED]

Payment Terms: Net 30

Purchase Order #: RCASF Scanning

Matter #: Unknown

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
Scan to Tiff Color Imaging DIGI0004-SF24-030207	1.00	Each	895.840	895.84

Total to Bill This Contract:	US\$895.84
Tax Amount:	US\$0.00
Total Amount Due:	US\$895.84

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
[REDACTED]

Wire Transfer Details:

Flagstar Bank, N.A.
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED]
SWIFT CODE: [REDACTED]

Please reference the Contract # DM0285372 and Invoice # 257484 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

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